

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
				1		3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0001		See Block 16C		PR-OAR-17-00561			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
CODE 112947395				FACILITY CODE			
				10B. DATED (SEE ITEM 13) 02/23/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$100,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds, Clause G-2 EPAAR 1552.242-70 Indirect Costs (Apr 1984)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Max Expire Date: 02/28/2022							
The purpose of this modification is to:							
(1) Provide incremental funding to the base period in the amount of \$100,000.00.							
(2) Incorporate the Indirect rate agreement dated January 23, 2017.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$1,855,170.00							
New Total Amount for this Award: \$44,529,793.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Matthew Growney			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 03/06/2017	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/0001	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$100,000.00 New Total Obligated Amount for this Award: \$140,000.00 Incremental Funded Amount changed: from \$40,000.00 to \$140,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1, Base Period Ceiling and Funding Obligated Amount for this modification: \$100,000.00 Incremental Funded Amount changed from \$40,000.00 to \$140,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-56FG-101A46-2505-1756F70048-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) LSMM0000 Cost Organization DCN-LineID 1756F70048-001 Quantity: 0 Amount: \$95,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-56FG-101A46-2505-1756F70048-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) LSMMSC00 Cost Organization DCN-LineID 1756F70048-002 Quantity: 0 Amount: \$5,000.00 Subject To Funding: N</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-17-011/0001PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through March 15, 2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds See Attached.</p> <p>Section G: Clause, 1552.242-70, is revised as follows: 1552.242-70 Indirect costs. (APR 1984)</p> <p>(b) Until final annual indirect cost rates are established for any period, the Government shall reimburse the contractor at billing rates established by the appropriate Government representative in accordance with FAR 42.704, subject to adjustment when the final rates are established. The established billing rates are currently as follows for the period 01/01/17 to 12/31/17:</p> <p>(b)(4)</p> <p>Except for the changes listed, the rest of the clause remains unchanged. Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>Period of Performance: 03/01/2017 to 02/28/2018</p>				

RECAPITULATION TABLE
EP-C-15-010
BASE PERIOD: 03/01/17 - 02/28/18

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Award	(b)(4)		40,000.00
Mod 1			100,000.00
Funded	(b)(4)		140,000.00
Total CPFF			1,855,170.00
Unfunded			1,715,170.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0002		See Block 16C		PR-OAR-17-00569			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		02/23/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$50,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Max Expire Date: 02/28/2022							
The purpose of this modification is to incrementally fund the base period in the amount of \$50,000.00.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$50,000.00							
New Total Obligated Amount for this Award: \$190,000.00							
Incremental Funded Amount changed: from							
\$140,000.00 to \$190,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Matthew Growney			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 03/16/2017	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/0002	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1, Base Period Contract Ceiling and Funding Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$140,000.00 to \$190,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-56FG-101A46-2505-1756F70049-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70049-001 Quantity: 0 Amount: \$50,000.00 Subject To Funding: N</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through [insert 3/29/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds See attached. Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cincinnati OH 45268 USA Period of Performance: 03/01/2017 to 02/28/2018				

RECAPITULATION TABLE
EP-C-15-010
BASE PERIOD: 03/01/17 - 02/28/18

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Award	(b)(4)	\$	40,000.00
Mod 1		\$	100,000.00
Mod 2		\$	50,000.00
Funded		\$	190,000.00
Total CPFF		\$	1,855,170.00
Unfunded		\$	1,665,170.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0003		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		02/23/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$90,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds and Contracting Officer Authorization						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Max Expire Date: 02/28/2022							
The purpose of this modification is to: (1) Provide incremental funding in the amount of \$90,000.00 to the base period, and (2) to modify the language in the Work Assignment clause, B-2 EPAAR 1552.211-74(c) to authorize the contractor to immediately commence performance upon work assignment issuance. Please see the updated language for B-2 EPAAR 1552.211-74 (c) below. Aside from this change, everything else remains unchanged.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$90,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Matthew Growney			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature of Contracting Officer)		04/24/2017	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA			
				FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/0003	2	5

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$280,000.00 Incremental Funded Amount changed: from \$190,000.00 to \$280,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: Contract Ceiling and Funding, Base Period Obligated Amount for this modification: \$90,000.00 Incremental Funded Amount changed from \$190,000.00 to \$280,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-56FG-101A46-2505-1756F70072-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70072-001 Quantity: 0 Amount: \$25,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-56FG-101A46-2505-1756F70073-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70073-001 Quantity: 0 Amount: \$25,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56FH-102A61-2505-1756F70061-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/0003	3	5

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund (Appropriation) C Budget Organization 56FH Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70061-001 Quantity: 0 Amount: \$40,000.00 Subject To Funding: N</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 5/29/17.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds See Attached</p> <p>Section B: Clause B-2 1552.211-74 Work Assignments, is revised as follows:</p> <p>(c) The Contractor shall acknowledge receipt of each work assignment by returning to the Contracting Officer a signed copy of the work assignment within (5) calendar days after its receipt. The Contractor shall begin work immediately upon receipt of a work assignment.</p> <p>Within 15 calendar days after receipt of a work assignment, the Contractor shall submit one copy of a work plan to the Work Assignment Manager, one copy to the Contracting Officer and one copy to the Project Officer. The work plan shall include a detailed technical and staffing plan Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/0003	PAGE	OF
		4	5

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>and a detailed cost estimate.</p> <p>Within 15 calendar days after receipt of the work plan, the Contracting Officer will provide written approval or disapproval of it to the Contractor.</p> <p>If the Contractor has not received approval on a work plan within 30 calendar days after its submission, the Contractor shall stop work on that work assignment. Also, if the Contracting Officer disapproves a work plan, the Contractor shall stop work until the problem causing the disapproval is resolved. In either case, the Contractor shall resume work only when the Contracting Officer finally approves the work plan.</p> <p>Period of Performance: 03/01/2017 to 02/28/2018</p>				

RECAPITULATION TABLE
EP-C-15-010
BASE PERIOD: 03/01/17 - 02/28/18

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Award	(b)(4)	\$	40,000.00
Mod 1		\$	100,000.00
Mod 2		\$	50,000.00
Mod 3		\$	90,000.00
Funded		\$	280,000.00
Total CPFF		\$	1,855,170.00
Unfunded		\$	1,575,170.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE		7. ADMINISTERED BY (If other than Item 6) CPOD		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011	
						10B. DATED (SEE ITEM 13) 02/23/2017	
CODE 112947395		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$938,487.67	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds and Contracting Officer Authorization					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 112947395 Max Expire Date: 02/28/2022 The purpose of this modification is to provide incremental funding in the amount of \$938,487.67 to the base period.							
LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$938,487.67 New Total Obligated Amount for this Award: \$1,218,487.67 Incremental Funded Amount changed: from Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew Growney			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 06/08/2017	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/0004	2	7

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$280,000.00 to \$1,218,487.67</p> <p>CHANGES FOR LINE ITEM NUMBER: 1, Base Period Contract Ceiling and Funding Obligated Amount for this modification: \$938,487.67 Incremental Funded Amount changed from \$280,000.00 to \$1,218,487.67</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-E4-56FC-102AH4-2505-1756F70131-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 56FC Program (PRC) 102AH4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70131-001 Quantity: 0 Amount: \$128,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-56FG-101A46-2505-1756F70112-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70112-001 Quantity: 0 Amount: \$26,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56FT-102A61-2505-1756F70127-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56FT Program (PRC) 102A61 Budget (BOC) 2505 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/0004	3	7

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) Cost Organization DCN-LineID 1756F70127-001 Quantity: 0 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-E4-01-102AH4-2505-17010CG507-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 01 Program (PRC) 102AH4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 17010CG507-001 Quantity: 0 Amount: \$47,573.20 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-56FT-102A61-2505-1756F60334-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 56FT Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F60334-001 Quantity: 0 Amount: \$11,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-56FH-102A61-2505-1756F60332-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 56FH Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/0004	4	7

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 1756F60332-001 Quantity: 0 Amount: \$109,754.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-58F0X18-101A46-2505-1758FC7116-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) BR Budget Organization 58F0X18 Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1758FC7116-001 Quantity: 0 Amount: \$11,160.47 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56H5-102A61-2505-1756H7E035-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56H5 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756H7E035-001 Quantity: 0 Amount: \$80,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56H3-102A61-2505-1756H7E027-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56H3 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756H7E027-001 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/0004	PAGE	OF
		5	7

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56H4-101A61-2505-1756H7E030-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56H4 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756H7E030-001 Quantity: 0 Amount: \$60,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-E4-56FC-102AH4-2505-1756F70107-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 56FC Program (PRC) 102AH4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70107-001 Quantity: 0 Amount: \$120,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56FC-102A61-2505-1756F70107-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56FC Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70107-002 Quantity: 0 Amount: \$15,000.00 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/0004	PAGE	OF
		6	7

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56H8-102A61-2505-1756H7E034-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56H8 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756H7E034-001 Quantity: 0 Amount: \$150,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-56FG-101A46-2505-1756F70110-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70110-001 Quantity: 0 Amount: \$65,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56FT-102A61-2505-1756F70126-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56FT Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70126-001 Quantity: 0 Amount: \$75,000.00</p> <p>Continued ...</p>				


CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-17-011/0004PAGE OF
7 7NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 8/27/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds See attached. Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>Period of Performance: 03/01/2017 to 02/28/2018</p>				

RECAPITULATION TABLE
EP-C-17-011
BASE PERIOD: 03/01/17 - 02/28/18

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Award	(b)(4)	\$	40,000.00
Mod 1		\$	100,000.00
Mod 2		\$	50,000.00
Mod 3		\$	90,000.00
Mod 4		\$	938,487.67
Funded		\$	1,218,487.67
Total CPFF		\$	1,855,170.00
Unfunded		\$	636,682.33

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
				1		4	
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE CP0D		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421		(X)		9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13) 02/23/2017			
CODE 112947395		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$419,468.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Max Expire Date: 02/28/2022							
The purposes of this modification are to: (1) Provide incremental funding in the amount of \$419,468.00 to base period, (2) Change the Alternate Contract Level COR from Mary Walsh to Nicolas Witkowski, and (3) Change the Contracting Officer from Matthew Gowney to Candice Charlton.							
LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$419,468.00 Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Candice Charlton			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 07/07/2017	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/0005	2	4

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$1,637,955.67 Incremental Funded Amount changed: from \$1,218,487.67 to \$1,637,955.67</p> <p>CHANGES FOR LINE ITEM NUMBER: 1, Base Period Contract Ceiling and Funding Obligated Amount for this modification: \$419,468.00 Incremental Funded Amount changed from \$1,218,487.67 to \$1,637,955.67</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-56FG-101A46-2505-1756F70111-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70111-001 Quantity: 0 Amount: \$261,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-56FG-101A46-2505-1756F70121-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70121-001 Quantity: 0 Amount: \$115,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-E4-02M-102AH4-2505-1702HE1120-001 Beginning FiscalYear 16 Ending Fiscal Year Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/0005	3	4

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) E4 Budget Organization 02M Program (PRC) 102AH4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1702HE1120-001 Quantity: 0 Amount: \$8,468.00 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56FG-102A61-2505-1756F70147-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70147-001 Quantity: 0 Amount: \$22,000.00 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-56FG-101A46-2505-1756F70147-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70147-002 Quantity: 0 Amount: \$13,000.00 Subject To Funding: N Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE (a) Pursuant to the Limitation of Funds clause, Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-17-011/0005PAGE OF
4 4NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/28/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds See Attached.</p> <p>Section G: Clause, EPA-G-42-101, is revised as follows:</p> <p>EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES Contract-Level Contracting Officers Representatives (CORs)/Project Officers for this contract are as follows:</p> <p>Contract Level COR- Luke Vermeulen, Vermeulen.luke@epa.gov, 734-214-4338</p> <p>Alternate CL COR- Nicolas Witkowski, witkowski.nicolas@epa.gov, 734-214-4174</p> <p>Contracting Officials responsible for administering this contract are as follows:</p> <p>Contracting Officer- Candice Charlton, Charlton.candice@epa.gov, 513-487-2007</p> <p>Contract Specialist- Clare Hingsbergen, Hingsbergen.clare@epa.gov, 513-487-2503 Period of Performance: 03/01/2017 to 02/28/2018</p>				

RECAPITULATION TABLE
EP-C-17-011
BASE PERIOD: 03/01/17 - 02/28/18

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Award	(b)(4)	\$	40,000.00
Mod 1		\$	100,000.00
Mod 2		\$	50,000.00
Mod 3		\$	90,000.00
Mod 4		\$	938,487.67
Mod 5		\$	419,468.00
Funded		\$	1,637,955.67
Total CPFF		\$	1,855,170.00
Unfunded		\$	217,214.33

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00006		See Block 16C		PR-OAR-18-00157			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		02/23/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$20,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) H-7 EPAAR 1552.217-71 OPTION TO EXEND THE TERM OF THE CONTRACT- COST-TYPE CONTRACT (APR 1984)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Max Expire Date: 02/28/2022							
The purposes of this modification are to: (1) exercise Option Period 1, (2) incrementally fund Option Period 1, and (3) Change the Contracting Officer in Clause G-6 to Matthew Growney, Growney.matthew@epa.gov, 513-487-2029.							
LIST OF CHANGES:							
Reason for Modification : Exercise an Option							
Period Of Performance End Date changed from 28-FEB-18 to 28-FEB-19							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Matthew Growney			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature) (Signature of Contracting Officer)		01/05/2018	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00006	2	4

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer changed from Candice Charlton to Matthew Growney</p> <p>CHANGES FOR LINE ITEM NUMBER: Option Period 1, Contract Ceiling and Funding Obligated Amount for this modification: \$20,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-56FG-000A61-2505-1856F80011-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1856F80011-001 Quantity: 0 Amount: \$20,000.00 Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: Option Period 1, Level of Effort Exercised option</p> <p>The following contract clauses are hereby modified:</p> <p>Section B: Clause 1552.211-73 Level of effort-cost-reimbursement term contract. (APR 1984)</p> <p>Subsection (a) is revised to reflect the level of effort for Option Period 1 as follows:</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government hereby orders 8800 direct labor hours for the Option Period 1, which represents the Government's best estimate of the level of effort to fulfill these requirements. Continued ...</p>				

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EP-C-17-011/P00006

PAGE 3 OF 4

 NAME OF OFFEROR OR CONTRACTOR
 EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>[The remaining text is unchanged]</p> <p>Section B: Clause, EPA-B-16-102, is revised as follows: EPA-B-16-102 ESTIMATED COST AND FIXED FEE</p> <p>OPTION PERIOD 1:</p> <p>EPA-B-16-102 ESTIMATED COST AND FIXED FEE (a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$1,883,610.00.</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 3/3/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds See attachment on last page of this modification for Recapitulation of Funding.</p> <p>Section F: Clause, EPA-F-12-101, is revised as follows to reflect Option Period 1:</p> <p>EPA-F-12-101 PERIOD OF PERFORMANCE The period of performance of this contract shall be from 3/1/2017 through 2/28/2019 inclusive of all required reports. Period of Performance: 03/01/2017 to 02/28/2019</p>				

RECAPITULATION TABLE
EP-C-17-011
OPTION PERIOD 1: 03/01/18 - 02/28/19

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 6	(b)(4)	\$	20,000.00
Funded		\$	20,000.00
Total CPFF		\$	1,883,610.00
Unfunded		\$	1,863,610.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
				1		10	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE CP0D		7. ADMINISTERED BY (If other than Item 6) 		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				CODE 112947395 FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$817,426.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) H-8 EPAAR 1552.217-73 Option for Increased Quantity- Cost-Type Contract (Jun 1997)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Max Expire Date: 02/28/2022							
The purpose of this modification is to exercise one (1) quantity option for the Base Period and to incrementally fund the Base Period in the amount of \$817,426.00.							
LIST OF CHANGES:							
CHANGES FOR LINE ITEM NUMBER: BASE PERIOD LOE							
Quantity changed from 8800 to 11450							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Matthew Growney			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 01/16/2018	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00007	2	10

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: BASE PERIOD OPTIONAL LOE Quantity changed from 26500 to 23850 Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: BASE PERIOD OPTIONAL CONTRACT CEILING AND FUNDING Total Amount changed from \$6,822,700.00 to \$6,140,430.00 Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: BASE PERIOD CONTRACT CEILING AND FUNDING Total Amount changed from \$1,855,170.00 to \$2,537,440.00 Obligated Amount for this modification: \$817,426.00 Incremental Funded Amount changed from \$1,637,955.67 to \$2,455,381.67</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56H5-101A61-2505-1756H7E074-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56H5 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756H7E074-001 Quantity: 0 Amount: \$17,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56FG-102A61-2505-1756F70218-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70218-001 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00007	3	10

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$200,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56FG-102A61-2505-1756F70209-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70209-001 Quantity: 0 Amount: \$50,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56FT-102A61-2505-1756F70206-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56FT Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70206-001 Quantity: 0 Amount: \$55,575.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56FT-102A61-2505-1756F70205-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56FT Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70205-001 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00007	4	10

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$30,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-53F2-102A59-2505-1853FA8014-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 53F2 Program (PRC) 102A59 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1853FA8014-001 Quantity: 0 Amount: \$10,064.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56FG-102A61-2505-1756F70171-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70171-001 Quantity: 0 Amount: \$15,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56FH-102A61-2505-1756F70160-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56FH Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00007	5	10

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 1756F70160-001 Quantity: 0 Amount: \$65,000.00 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-56FG-000A46-2505-1856F80004-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) LSMM0000 Cost Organization DCN-LineID 1856F80004-001 Quantity: 0 Amount: \$152,000.00 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-56FG-000A46-2505-1856F80004-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) LSMMSC00 Cost Organization DCN-LineID 1856F80004-002 Quantity: 0 Amount: \$8,000.00 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-56FT-000A46-2505-1856F80005-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 56FT Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00007	6	10

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization DCN-LineID 1856F80005-001 Quantity: 0 Amount: \$25,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56FG-102A61-2505-1756F70208-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70208-001 Quantity: 0 Amount: \$132,200.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56FC-102A61-2505-1756F70184-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56FC Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70184-001 Quantity: 0 Amount: \$5,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-E4-10B4-102AH4-2505-1710BDR525-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 10B4 Program (PRC) 102AH4 Budget (BOC) 2505 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00007	7	10

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) Cost Organization DCN-LineID 1710BDR525-001 Quantity: 0 Amount: \$3,587.00 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-56FG-101A46-2505-1756F70173-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70173-001 Quantity: 0 Amount: \$18,915.00 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56FG-102A61-2505-1756F70173-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70173-002 Quantity: 0 Amount: \$10,085.00 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56F1-102A61-2505-1756F70164-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56F1 Program (PRC) 102A61 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-17-011/P00007

PAGE 8 OF 10

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70164-001 Quantity: 0 Amount: \$20,000.00 Subject To Funding: N</p> <p>Section B: Clause, 1552.211-73, is incorporated by reference with information as follows: 1552.211-73 Level of effort-cost-reimbursement term contract. (APR 1984)</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government hereby orders 11,450 direct labor hours for the base period, which represents the Government's best estimate of the level of effort to fulfill these requirements.</p> <p>Section B: Clause, EPA-B-16-102, is revised as follows: EPA-B-16-102 ESTIMATED COST AND FIXED FEE</p> <p>EPA-B-16-102 ESTIMATED COST AND FIXED FEE (a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$2,537,440.00</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/28/2018.</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds See Attached. Period of Performance: 03/01/2017 to 02/28/2019				

RECAPITULATION TABLE
EP-C-17-011
BASE PERIOD: 03/01/17 - 02/28/18

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Award	(b)(4)	\$	40,000.00
Mod 1		\$	100,000.00
Mod 2		\$	50,000.00
Mod 3		\$	90,000.00
Mod 4		\$	938,487.67
Mod 5		\$	419,468.00
Mod 7		\$	817,426.00
Funded		\$	2,455,381.67
Total CPFF		\$	2,537,440.00
Unfunded		\$	82,058.33

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 11	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0008		See Block 16C		PR-CPOD-18-00045			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		02/23/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Max Expire Date: 02/28/2022							
The purpose of this modification is to shift funds in the amount of \$934,614.62 from the Base Period to Option Period 1.							
LIST OF CHANGES:							
Reason for Modification : Other Administrative Action							
Total Amount for this Modification: \$0.00							
CHANGES FOR LINE ITEM NUMBER: 1, Base Period Contract Ceiling and Funding							
Obligated Amount for this modification: -\$934,614.62							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Matthew Growney			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 03/02/2018	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/0008	2	11

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from \$2,455,381.67 to \$1,520,767.05 CHANGES FOR ACCOUNTING CODE: 17-18-C-56FC-102A61-2505-1756F70107-002 Amount changed from \$15,000.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 17-18-B-56FG-101A46-2505-1756F70110-001 Amount changed from \$65,000.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 17-18-C-56FT-102A61-2505-1756F70126-001 Amount changed from \$75,000.00 to \$7,827.89 CHANGES FOR ACCOUNTING CODE: 17-E4-56FC-102AH4-2505-1756F70131-001 Amount changed from \$128,000.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 16-E4-02M-102AH4-2505-1702HE1120-001 Amount changed from \$8,468.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 18-19-B-56FG-000A46-2505-1856F80004-001 Amount changed from \$152,000.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 18-19-B-56FG-000A46-2505-1856F80004-002 Amount changed from \$8,000.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 17-18-C-56H5-101A61-2505-1756H7E074-001 Amount changed from \$17,000.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 17-18-B-53F2-102A59-2505-1853FA8014-001 Amount changed from \$10,064.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 17-18-C-56FG-102A61-2505-1756F70218-001 Amount changed from \$200,000.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 17-18-C-56FT-102A61-2505-1756F70205-001 Amount changed from \$30,000.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 17-18-C-56FG-102A61-2505-1756F70209-001 Amount changed from \$50,000.00 to \$0.00 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/0008	3	11

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 17-18-C-56FG-102A61-2505-1756F70208-001 Amount changed from \$132,200.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-56FC-102A61-2505-1756F70184-001 Amount changed from \$5,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-E4-10B4-102AH4-2505-1710BDR525-001 Amount changed from \$3,587.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-56FG-101A46-2505-1756F70173-001 Amount changed from \$18,915.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-56FG-102A61-2505-1756F70173-002 Amount changed from \$10,085.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-56F1-102A61-2505-1756F70164-001 Amount changed from \$20,000.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001, Option Period One Contract Ceiling and Funding Obligated Amount for this modification: \$934,614.62 Incremental Funded Amount changed from \$20,000.00 to \$954,614.62</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56F1-102A61-2505-1756F70164-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56F1 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70164-001 Quantity: 0 Amount: \$20,000.00 Percent: 1.06179 Subject To Funding: N Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/0008	PAGE	OF
		4	11

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56FG-102A61-2505-1756F70173-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70173-002 Quantity: 0 Amount: \$10,085.00 Percent: .53541 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-56FG-101A46-2505-1756F70173-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70173-001 Quantity: 0 Amount: \$18,915.00 Percent: 1.00419 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-E4-10B4-102AH4-2505-1710BDR525-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 10B4 Program (PRC) 102AH4 Budget (BOC) 2505 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/0008	5	11

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1710BDR525-001</p> <p>Quantity: 0</p> <p>Amount: \$3,587.00</p> <p>Percent: .19043</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-18-C-56FC-102A61-2505-1756F70184-001</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56FC</p> <p>Program (PRC) 102A61</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1756F70184-001</p> <p>Quantity: 0</p> <p>Amount: \$5,000.00</p> <p>Percent: .26545</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-18-C-56FG-102A61-2505-1756F70208-001</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56FG</p> <p>Program (PRC) 102A61</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1756F70208-001</p> <p>Quantity: 0</p> <p>Amount: \$132,200.00</p> <p>Percent: 7.01844</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/0008	6	11

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-19-B-56FG-000A46-2505-LSMMSC00-1856F80004-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) LSMMSC00 Cost Organization DCN-LineID 1856F80004-002 Quantity: 0 Amount: \$8,000.00 Percent: .42472 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-56FG-000A46-2505-LSMM0000-1856F80004-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) LSMM0000 Cost Organization DCN-LineID 1856F80004-001 Quantity: 0 Amount: \$152,000.00 Percent: 8.06961 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 16-E4-02M-102AH4-2505-1702HE1120-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 02M Program (PRC) 102AH4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1702HE1120-001 Quantity: 0 Amount: \$8,468.00 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/0008	7	11

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .44956 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56FT-102A61-2505-1756F70126-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56FT Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70126-001 Quantity: 0 Amount: \$67,172.11 Percent: 3.56614 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 17-E4-56FC-102AH4-2505-1756F70131-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 56FC Program (PRC) 102AH4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70131-001 Quantity: 0 Amount: \$122,123.51 Percent: 6.48348 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-56FG-101A46-2505-1756F70110-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 56FG Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/0008	8	11

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70110-001 Quantity: 0 Amount: \$65,000.00 Percent: 3.45082 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56FC-102A61-2505-1756F70107-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56FC Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70107-002 Quantity: 0 Amount: \$15,000.00 Percent: .79634 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56H5-101A61-2505-1756H7E074-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56H5 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756H7E074-001 Quantity: 0 Amount: \$17,000.00 Percent: .90252 Subject To Funding: N Payment Address: Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/0008	9	11

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-18-C-56FG-102A61-2505-1756F70218-001</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56FG</p> <p>Program (PRC) 102A61</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1756F70218-001</p> <p>Quantity: 0</p> <p>Amount: \$200,000.00</p> <p>Percent: 10.61791</p> <p>Subject To Funding: N</p> <p>Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-18-C-56FG-102A61-2505-1756F70209-001</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56FG</p> <p>Program (PRC) 102A61</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1756F70209-001</p> <p>Quantity: 0</p> <p>Amount: \$50,000.00</p> <p>Percent: 2.65448</p> <p>Subject To Funding: N</p> <p>Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-18-C-56FT-102A61-2505-1756F70205-001</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56FT</p> <p>Program (PRC) 102A61</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1756F70205-001</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/0008	PAGE	OF
		10	11

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$30,000.00 Percent: 1.59269 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-53F2-102A59-2505-1853FA8014-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 53F2 Program (PRC) 102A59 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1853FA8014-001 Quantity: 0 Amount: \$10,064.00 Percent: .53429 Subject To Funding: N Payment Address:</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>BASE PERIOD</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/28/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/0008	PAGE	OF
		11	11

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>See Attached.</p> <p>OPTION PERIOD 1</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/21/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds See Attached. Period of Performance: 03/01/2017 to 02/28/2019</p>				

RECAPITULATION TABLE
EP-C-17-011
BASE PERIOD: 03/01/17 - 02/28/18

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Award	(b)(4)	(b)(4)	\$ 40,000.00
Mod 1			\$ 100,000.00
Mod 2			\$ 50,000.00
Mod 3			\$ 90,000.00
Mod 4			\$ 938,487.67
Mod 5			\$ 419,468.00
Mod 7			\$ 817,426.00
Mod 8			\$ (934,614.62)
Funded			\$ 1,520,767.05
Total CPFF			\$ 2,537,440.00
Unfunded			\$ 1,016,672.95

RECAPITULATION TABLE
EP-C-17-011
OPTION PERIOD 1: 03/01/18 - 02/28/19

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 6	(b)(4)	(b)(4)	\$ 20,000.00
Mod 8			\$ 934,614.62
Funded			\$ 954,614.62
Total CPFF			\$ 1,883,610.00
Unfunded			\$ 928,995.38

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011 10B. DATED (SEE ITEM 13) 02/23/2017	
CODE 112947395		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Max Expire Date: 02/28/2022

The purpose of this modification is to shift funds in the amount of (b)(4) from the cost pool to the fee pool in the Base Period.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$0.00

New Total Amount for this Award: \$44,529,793.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew Growney	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 03/08/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-17-011/0009PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$2,475,381.67 to \$0.00</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Base Period</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/28/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds See attached. Period of Performance: 03/01/2017 to 02/28/2019</p>				

RECAPITULATION TABLE
EP-C-17-011
BASE PERIOD: 03/01/17 - 02/28/18

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Award	(b)(4)	(b)(4)	\$ 40,000.00
Mod 1			\$ 100,000.00
Mod 2			\$ 50,000.00
Mod 3			\$ 90,000.00
Mod 4			\$ 938,487.67
Mod 5			\$ 419,468.00
Mod 7			\$ 817,426.00
Mod 8			\$ (934,614.62)
Mod 9			\$ -
Funded			\$ 1,520,767.05
Total CPFF			\$ 2,537,440.00
Unfunded			\$ 1,016,672.95

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 6	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		CP0D		7. ADMINISTERED BY (If other than Item 6) CODE			
CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011	
						10B. DATED (SEE ITEM 13) 02/23/2017	
CODE 112947395		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$434,576.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Max Expire Date: 02/28/2022							
The purpose of this modification is to provide incremental funding in the amount of \$434,576.00 to Option Period 1.							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Obligated Amount for this Modification: \$434,576.00							
New Total Obligated Amount for this Award: \$2,909,957.67							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Matthew Growney			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		04/18/2018	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00010	PAGE	OF
		2	6

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$0.00 to \$2,909,957.67</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001, Option Period 1 Contract Ceiling and Funding Obligated Amount for this Modification: \$434,576.00 Incremental Funded Amount changed from \$954,614.62 to \$1,389,190.62</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-56FG-000A61-2505-1856F80061-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1856F80061-001 Quantity: 0 Amount: \$45,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-56FG-000A61-2505-1856F80058-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1856F80058-001 Quantity: 0 Amount: \$40,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-53F2-000A59-2505-1853FA8057-001 Beginning FiscalYear 18 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00010	3	6

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 53F2 Program (PRC) 000A59 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1853FA8057-001 Quantity: 0 Amount: \$139,576.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-56FG-000A61-2505-1856F80053-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 56FG Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1856F80053-001 Quantity: 0 Amount: \$90,500.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-56FG-000A46-2505-1856F80053-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1856F80053-002 Quantity: 0 Amount: \$39,500.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00010	4	6

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>18-19-C-56FT-000A61-2505-1856F80032-001</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year 19</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56FT</p> <p>Program (PRC) 000A61</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1856F80032-001</p> <p>Quantity: 0</p> <p>Amount: \$50,000.00</p> <p>Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-19-B-56FG-000A46-2505-1856F80050-001</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year 19</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 56FG</p> <p>Program (PRC) 000A46</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1856F80050-001</p> <p>Quantity: 0</p> <p>Amount: \$30,000.00</p> <p>Subject To Funding: N</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows:</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE, Option Period 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 9/24/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds See attached. Period of Performance: 03/01/2017 to 02/28/2019				

RECAPITULATION TABLE
EP-C-17-011
OPTION PERIOD 1: 03/01/18 - 02/28/19

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 6	(b)(4)	(b)(4)	\$ 20,000.00
Mod 8			\$ 934,614.62
Mod 10			\$ 434,576.00
Funded			\$ 1,389,190.62
Total CPFF			\$ 1,883,610.00
Unfunded			\$ 494,419.38

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 5	
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
CPOD US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011	
				10B. DATED (SEE ITEM 13) 02/23/2017	
CODE 112947395		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$220,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Max Expire Date: 02/28/2022

The purpose of this modification is to provide incremental funding in the amount of \$220,000.00 to Option Period 1.

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Obligated Amount for this Modification: \$220,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew Growney	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00011	PAGE	OF
		2	5

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1001, Option Period 1 Contract Ceiling and Funding Obligated Amount for this Modification: \$220,000.00 Incremental Funded Amount changed from \$1,389,190.62 to \$1,609,190.62</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-56H2-000A61-2505-1856H8E034-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 56H2 Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1856H8E034-001 Quantity: 0 Amount: \$90,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-53G1-102A59-2505-1853GP8018-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 53G1 Program (PRC) 102A59 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1853GP8018-002 Quantity: 0 Amount: \$79,262.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-53G1-101A59-2505-1853GP8018-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 53G1 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00011	PAGE	OF
		3	5

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Program (PRC) 101A59 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1853GP8018-001 Quantity: 0 Amount: \$5,738.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-56FT-000A61-2505-1856F80096-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 56FT Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1856F80096-001 Quantity: 0 Amount: \$35,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56F1-102A61-2505-1856F70850-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56F1 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1856F70850-001 Quantity: 0 Amount: \$10,000.00 Subject To Funding: N</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-17-011/P00011

PAGE

OF

4

5

NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE, Option Period 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/27/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds See attached. Period of Performance: 03/01/2017 to 02/28/2019</p>				

RECAPITULATION TABLE
EP-C-17-011
OPTION PERIOD 1: 03/01/18 - 02/28/19

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 6	(b)(4)	\$	20,000.00
Mod 8		\$	934,614.62
Mod 10		\$	434,576.00
Mod 11		\$	220,000.00
Funded		\$	1,609,190.62
Total CPFF		\$	1,883,610.00
Unfunded		\$	274,419.38

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 6		
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		CODE		7. ADMINISTERED BY (If other than Item 6) CP0D		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011	
						10B. DATED (SEE ITEM 13) 02/23/2017	
CODE 112947395		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$844,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Max Expire Date: 02/28/2022

The purpose of this modification is to exercise one (1) quantity option for the Base Period and to incrementally fund the Base Period in the amount of \$844,000.00

LIST OF CHANGES:

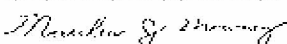
CHANGES FOR LINE ITEM NUMBER: OPTION PERIOD ONE CONTRACT CEILING AND FUNDING

Total Amount changed

from \$1,883,610.00 to \$2,574,109.80

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew Growney	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/15/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00012	PAGE	OF
		2	6

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$844,000.00 Incremental Funded Amount changed from \$1,609,190.62 to \$2,453,190.62</p> <p>CHANGES FOR LINE ITEM NUMBER: OPTION PERIOD ONE LOE Quantity changed from 8800 to 11450</p> <p>CHANGES FOR LINE ITEM NUMBER: OPTION PERIOD ONE OPTIONAL CONTRACT CEILING AND FUNDING Total Amount changed from \$6,904,998.00 to \$6,214,498.20 Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: OPTION PERIOD ONE OPTIONAL LOE Quantity changed from 26500 to 23850 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-56H5-000A61-2505-1856H8E049-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 56H5 Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1856H8E049-001 Quantity: 0 Amount: \$25,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-53G5-000A46-2505-1853GP8028-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 53G5 Program (PRC) 000A46 Budget (BOC) 2505 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00012	PAGE	OF
		3	6

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) Cost Organization DCN-LineID 1853GP8028-001 Quantity: 0 Amount: \$50,000.00 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-53G5-000A59-2505-1853GP8028-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 53G5 Program (PRC) 000A59 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1853GP8028-002 Quantity: 0 Amount: \$93,000.00 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-56FG-000A46-2505-1856F80101-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) LSMMSC00 Cost Organization DCN-LineID 1856F80101-001 Quantity: 0 Amount: \$5,000.00 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-56FG-000A46-2505-1856F80101-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00012	PAGE	OF
		4	6

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2505 Job # (Site/Project) LSMM0000 Cost Organization DCN-LineID 1856F80101-002 Quantity: 0 Amount: \$95,000.00 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-56H2-000A61-2505-1856H8E039-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 56H2 Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1856H8E039-001 Quantity: 0 Amount: \$330,000.00 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-56FH-000A61-2505-1856F80111-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 56FH Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1856F80111-001 Quantity: 0 Amount: \$75,000.00 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-53F2-000A46-2505-1853FA8103-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 53F2 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00012	PAGE	OF
		5	6

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1853FA8103-001 Quantity: 0 Amount: \$96,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-56FT-000A61-2505-1856F80107-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 56FT Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1856F80107-001 Quantity: 0 Amount: \$75,000.00 Subject To Funding: N</p> <p>Section B: Clause, 1552.211-73, is incorporated by reference with information as follows: 1552.211-73 Level of effort-cost-reimbursement term contract. (APR 1984)</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government hereby orders 11,450 direct labor hours for option period one, which represents the Government's best estimate of the level of effort to fulfill these requirements.</p> <p>Section B: Clause, EPA-B-16-102, is revised as follows: EPA-B-16-102 ESTIMATED COST AND FIXED FEE</p> <p>EPA-B-16-102 ESTIMATED COST AND FIXED FEE (a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-17-011/P00012

PAGE 6 OF 6

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(c) The total estimated cost and fixed fee is \$2,574,109.80.</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 11/22/2018.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds See attached. Delivery Location Code: CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 USA</p> <p>Period of Performance: 03/01/2017 to 02/28/2019</p>				

RECAPITULATION TABLE
EP-C-17-011
OPTION PERIOD 1: 03/01/18 - 02/28/19

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 6	(b)(4)	(b)(4)	\$ 20,000.00
Mod 8			\$ 934,614.62
Mod 10			\$ 434,576.00
Mod 11			\$ 220,000.00
Mod 12			\$ 844,000.00
Funded			\$ 2,453,190.62
Total CPFF			\$ 2,574,109.80
Unfunded			\$ 120,919.18

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00013		See Block 16C		PR-CPOD-18-00129			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		02/23/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Max Expire Date: 02/28/2022							
The purpose of this modification is to: (1) Shift funds in the amount of \$120,616.21 from the Base Period to Option Period 1, and (2) Correct the Period of Performance on the Option Period 1 Optional LOE line.							
LIST OF CHANGES:							
Reason for Modification: Other Administrative Action							
Total Amount for this Modification: \$0.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Matthew Growney			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 09/12/2018	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA			
				FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00013	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: Base Period Contract Ceiling and Funding Obligated Amount for this Modification: -\$120,616.21 Incremental Funded Amount changed from \$1,520,767.05 to \$1,400,150.84</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-56FG-101A46-2505-1756F70121-001 is reduced by \$68,895.16 from \$115,000.00 to \$46,104.84.</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-C-56FG-000A61-2505-1856F80011-001 is reduced by \$51,721.05 from \$55,575.00 to \$3,853.95.</p> <p>CHANGES FOR LINE ITEM NUMBER: Option Period 1 Contract Ceiling and Funding Obligated Amount for this Modification: \$120,616.21 Incremental Funded Amount changed from \$2,453,190.62 to \$2,573,806.83</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-56FG-101A46-2505-1756F70121-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70121-001 Quantity: 0 Amount: \$68,895.16 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-56FT-102A61-2505-1756F70206-001 Beginning FiscalYear 17 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00013	PAGE	OF
		3	4

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 56FT Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1756F70206-001 Quantity: 0 Amount: \$51,721.05 Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: Option Period 1 Optional LOE Start Date changed from 01-AUG-17 to 01-MAR-18 End Date changed from 31-JUL-18 to 28-FEB-19</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>BASE PERIOD EPA-B-32-101 LIMITATION OF FUNDS NOTICE (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/28/18.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds See Attached.</p> <p>OPTION PERIOD 1 EPA-B-32-101 LIMITATION OF FUNDS NOTICE (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/28/19.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds See Attached. Period of Performance: 03/01/2017 to 02/28/2019</p>				

RECAPITULATION TABLE
EP-C-17-011
BASE PERIOD: 03/01/17 - 02/28/18

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Award	(b)(4)	(b)(4)	\$ 40,000.00
Mod 1			\$ 100,000.00
Mod 2			\$ 50,000.00
Mod 3			\$ 90,000.00
Mod 4			\$ 938,487.67
Mod 5			\$ 419,468.00
Mod 7			\$ 817,426.00
Mod 8			\$ (934,614.62)
Mod 9			\$ -
Mod 13			\$ (120,616.21)
Funded			\$ 1,400,150.84
Total CPFF			\$ 2,537,440.00
Unfunded			\$ 1,137,289.16

RECAPITULATION TABLE
EP-C-17-011
OPTION PERIOD 1: 03/01/18 - 02/28/19

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 6	(b)(4)	(b)(4)	\$ 20,000.00
Mod 8			\$ 934,614.62
Mod 10			\$ 434,576.00
Mod 11			\$ 220,000.00
Mod 12			\$ 844,000.00
Mod 13			\$ 120,616.21
Funded			\$ 2,573,806.83
Total CPFF			\$ 2,574,109.80
Unfunded			\$ 302.97

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CP0D		7. ADMINISTERED BY (If other than Item 6)	
CP0D US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011 10B. DATED (SEE ITEM 13) 02/23/2017	
CODE 112947395		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) EPAAR 1552.217-73 OPTION FOR INCREASED QUANTITY COST TYPE CONTRACT (JUN 1997)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 112947395

Max Expire Date: 02/28/2022

The purpose of this modification is to exercise one quantity option of 2,650 hours for Option Period 1.

CHANGES FOR LINE ITEM NUMBER: Contract Ceiling and Funding, Option Period 1
Total Amount changed
from \$2,574,109.80 to \$3,264,609.60

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew Growney	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

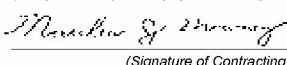
CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-17-011/P00014PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: Optional Contract Ceiling and Funding, Option Period 1 Total Amount changed from \$6,214,498.20 to \$5,523,998.40</p> <p>CHANGES FOR LINE ITEM NUMBER: LOE, Option Period 1 Quantity changed from 11450 to 14100</p> <p>CHANGES FOR LINE ITEM NUMBER: Optional LOE, Option Period 1 Quantity changed from 23850 to 21200</p> <p>Section B: Clause, 1552.211-73, is incorporated by reference with information as follows: 1552.211-73 Level of effort-cost-reimbursement term contract. (APR 1984)</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government hereby orders 14,100 direct labor hours for Option Period 1, which represents the Government's best estimate of the level of effort to fulfill these requirements.</p> <p>Section B: Clause, EPA-B-16-102, is revised as follows: EPA-B-16-102 ESTIMATED COST AND FIXED FEE</p> <p>EPA-B-16-102 ESTIMATED COST AND FIXED FEE (a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$3,264,609.60. Period of Performance: 03/01/2017 to 02/28/2019</p>				

RECAPITULATION TABLE
EP-C-17-011
OPTION PERIOD 1: 03/01/18 - 02/28/19

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 6	(b)(4)	(b)(4)	\$ 20,000.00
Mod 8			\$ 934,614.62
Mod 10			\$ 434,576.00
Mod 11			\$ 220,000.00
Mod 12			\$ 844,000.00
Mod 13			\$ 120,616.21
Mod 14			\$ -
Funded			\$ 2,573,806.83
Total CPFF			\$ 3,264,609.60
Unfunded			\$ 690,802.77

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00015		See Block 16C		PR-OAR-19-00364			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 02421							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011			
				10B. DATED (SEE ITEM 13)			
CODE 112947395		FACILITY CODE		02/23/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$33,100.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) H-7 EPAAR 1552.217-71 OPTION TO EXEND THE TERM OF THE CONTRACT- COST-TYPE CONTRACT (APR 1984)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 112947395							
Max Expire Date: 02/28/2022							
The purposes of this modification are to: (1) exercise Option Period 2, and (2) incrementally fund Option Period 2.							
LIST OF CHANGES:							
Reason for Modification: Exercise an Option							
Period Of Performance End Date changed from 28-FEB-19 to 29-FEB-20							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Matthew Growney			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature) (Signature of Contracting Officer)		02/19/2019	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-17-011/P00015	2	3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2001, Option Period 2 Contract Ceiling and Funding Obligated Amount for this Modification: \$33,100.00 Start Date Added : 03/01/2019 End Date Added : 02/29/2020 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-56FT-000A61-2505-1956F90025-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 56FT Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1956F90025-001 Quantity: 0 Amount: \$33,100.00 Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 2002, Option Period 2 LOE Start Date Added : 03/01/2019 End Date Added : 02/29/2020 Exercised option</p> <p>Section B: Clause, 1552.211-73, is incorporated by reference with information as follows: 1552.211-73 Level of effort-cost-reimbursement term contract. (APR 1984)</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government hereby orders 8800 direct labor hours for Option Period 2, which represents the Government's best estimate of the level of effort to fulfill these requirements.</p> <p>Section B: Clause, EPA-B-16-102, is revised as follows: EPA-B-16-102 ESTIMATED COST AND FIXED FEE</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-17-011/P00015

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>OPTION PERIOD 2:</p> <p>(a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$1,912,947.00.</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 3/5/2019.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds See Attached.</p> <p>Section F: Clause, EPA-F-12-101, is revised as follows: EPA-F-12-101 PERIOD OF PERFORMANCE</p> <p>EPA-F-12-101 PERIOD OF PERFORMANCE</p> <p>The period of performance of this contract shall be from 3/1/2017 through 2/29/2020 inclusive of all required reports. Period of Performance: 03/01/2017 to 02/29/2020</p>				

RECAPITULATION TABLE
EP-C-17-011
OPTION PERIOD 2: 03/01/19 - 02/29/20

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total CPFF</u>
Mod 15	(b)(4)	(b)(4)	\$ 33,100.00
Funded			\$ 33,100.00
Total CPFF			\$ 1,912,947.00
Unfunded			\$ 1,879,847.00